

January 13, 2011

Ms. Vickie Sue Davis
Senior Campaign Finance Analyst
Reports Analysis Division
Federal Election Commission
Washington, DC 20463

RE: Chad Causey for Congress
ID # C00475384
October 2010 Quarterly Report

Dear Ms. Davis:

Pursuant to your letter dated December 9, 2010 requesting clarification of disbursements listed as "payment on account" on Schedule B of the committee's above referenced report I submit the following information.

The items apparently in question are three payments to The Markham Group, LLC as detailed below:

8/18/2010	\$14,017.79	Campaign mailouts, robo calls & voter contact
8/18/2010	2,822.22	Printing, robo calls and newspaper advertising
7/10/2010	25,000.00	Campaign mailouts, robo calls & voter contact

These disbursements represent payment on campaign obligations from the 2010 Primay Runoff election as disclosed on Schedule D of the committee's June 30, 2010 FEC Report. I was advised by our software provider to list the items as "payment on account" because they had previously been reported as a debt. I am filing an amended October Quartely Report with a description for each disburesment as outlined above.

If you have any questions or need additional information regarding these itemns please contact me.

Sicerely,

Ronnie Richardson
Treasurer
Chad Causey for Congress